

Affordable Housing Opportunity Fund 2007 Housing Lines of Credit

As of July 22, 2008

					Line of Credit	Project Area	Total
Housing Project	City Heights	NTC	North Bay	North Park	Subtotal	Tax Increment	Subsidy
Beginning Balance:	11,000,000	7,100,000	8,600,000	7,300,000	34,000,000		
Committed Programs NTC Homeless Agreement Home in the Heights City Heights Rehab Loans	2,000,000 1,000,000	1,500,000					
Subtotal:	8,000,000	5,600,000	8,600,000	7,300,000	29,500,000		
Agency Approvals El Pedregal (San Ysidro) Los Vientos (Barrio Logan) Verbena (San Ysidro) Boulevard Apts (North Park) HELP Program (North Park)	1,298,000 1,280,000	3,206,000 2,394,000	3,500,000 1,280,000	3,500,000 930,000 2,400,000 470,000	3,206,000 8,298,000 5,884,000 2,400,000 470,000	400,000 917,000	3,606,000 8,298,000 6,801,000 2,400,000 470,000
Total Funding	2,578,000	5,600,000	4,780,000	7,300,000	20,258,000	1,317,000	21,575,000
Balance Remaining	\$ 5,422,000 \$	- \$	3,820,000 \$	- [\$ 9,242,000		